

UNITED STATES OF AMERICA  
POSTAL REGULATORY COMMISSION  
WASHINGTON, D.C. 20268-0001

Rate Adjustment Due to Extraordinary  
or Exceptional Circumstances

Docket No. R2013-11

PRESIDING OFFICER'S INFORMATION REQUEST NO. 14

(Issued August 25, 2014)

On August 15, 2014, the Postal Service filed a response to Order No. 2075 containing its report of the amount of exigent surcharge revenue collected for the fiscal year quarter ending on June 30, 2014. To clarify the amount of exigent surcharge revenue collected, the Postal Service is requested to provide written responses to the following questions. All references to filenames refer to the Postal Service's August 15, 2014 filing unless otherwise noted. Answers should be provided no later than September 2, 2014.

**First-Class Mail**

1. Please refer to Excel file "ExigSrchgRevFCM(3Q14).xls," tabs "Flats," "Ex.Rev.Surcharge Summary" and "DVD Mail." The Postal Service calculates revenues generated from First-Class Mail Flats in FY 2014, Quarter 3 in the three tabs.
  - a. Please confirm that the revenue calculations for Flats in tab "Flats" and in tab "Ex.Rev.Surcharge Summary" both include DVD Mail Flats but the volume calculations omit DVD Mail Flats.
  - b. Please confirm that the revenue calculation for Flats in tab "Ex.Rev.Surcharge Summary" is calculated as the sum of total revenue for

Flats in tab "Flats" and revenue for DVD Mail Flats in tab "DVD Mail" and therefore the revenue calculations for Flats in tab "Ex.Rev.Surcharge Summary" include DVD Mail Flats revenue twice.

- c. If part (b) is confirmed, please provide revised First-Class Mail workpapers for quarter three and, if necessary, for quarter two. If not confirmed, please explain.
2. Please refer to Excel file "ExigSrchgRevFCM(3Q14).xls," tabs "Auto Letters" and "DVD Mail" and the third quarter FY 2014 Market Dominant Billing Determinants, filed August 19, 2014, Excel file "3Q14 FCMBDs.xls" tab "A-4 Automation Letters" and "A-9 Automation Flats." Please reconcile the Auto Letters and DVD Mail revenues listed in the third quarter billing determinants with the revenues listed in the First-Class Mail exigent surcharge revenue workpapers.

### **Special Services**

3. Please refer to Excel file "ExigSrchgRevSPEC-SERV(3Q14).xlsx," worksheet titled "P.O. Boxes," header "Proposed Fees 6 month," cells N22 through T28. Please confirm that the Proposed Fees 6 month prices in those cells should be the same as those filed in Docket No. R2013-11, Library Reference USPS-R2010-4R/6, filed November 13, 2013, filename "CAPCALC-SpecServ-R2010-4R.Rev.11-13-13.xls," worksheet titled "P.O. Boxes," cells N22 through T28. If confirmed, please provide an updated Excel file "ExigSrchgRevSPEC-SERV(3Q14).xlsx." If not confirmed, please explain.
4. Please refer to Excel file ExigSrchgRevSPEC-SERV(3Q14).xlsx", worksheet "F-4 PO Boxes," cells C8 through I14 and the third quarter FY 2014 billing determinants, filed August 19, 2014, filename "3Q14 Mail for the Blind and Special Services.xlsx" worksheet "F-4 PO Boxes" cells B8 through H15.

- a. Please reconcile the P.O. Box volumes listed in the August 15, 2014 filing and the third quarter billing determinants.
  - b. Please provide an updated Excel file "ExigSrchgRevSPEC-SERV(3Q14).xlsx" that uses the correct P.O. Box volumes.
5. Please refer to Excel file "ExigSrchgRevSPEC-SERV(3Q14).xlsx", worksheet "F-4 PO Boxes," cells N160 through N161 and the third quarter FY 2014 billing determinants, filed August 19, 2014, filename "3Q14 Mail for the Blind and Special Services.xlsx," worksheet "F15 PO Box Key and Lock" cells C8 through C10.
  - a. Please reconcile the duplicate key and lock replacement volumes listed in the August 15, 2014 filing and the third quarter billing determinants.
  - b. Please provide an updated Excel file "ExigSrchgRevSPEC-SERV(3Q14).xlsx" that uses the correct duplicate key and lock replacement volumes.
6. Please refer to Excel file "ExigSrchgRevSPEC-SERV(3Q14).xlsx", worksheet "Ex Rev Surcharge Summary," cell E66 and the third quarter FY 2014 billing determinants, filed August 19, 2014 filename "3Q14\_MKT\_DOMINANT\_INTL\_BD.xls," cell I33.
  - a. Please reconcile the third quarter revenues listed in the August 15, 2014 filing and the International Fees & Ancillary Services for Market Dominant Products billing determinants.
  - b. Please provide an updated Excel file "ExigSrchgRevSPEC-SERV(3Q14).xlsx" as appropriate.

**General**

7. If necessary, please provide revised "ExigSrchgRevREPORT(3Q14).xlsx" and "ExigSrchgRevCUMULATIVE(2Q+3Q14).xlsx" files that incorporate the updated First-Class Mail and Special Services exigent surcharge revenue amounts.

Ruth Y. Goldway  
Presiding Officer